

**EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: National Bank of Pakistan
2. Method of Procurement: Quality and Cost Based Selection of PCSR-2010
3. Title of Procurement: Procurement of Consultancy Services for Independent Third Party IT Security Assessment Services
4. Tender Inquiry No.: NT-01/13/2020-1
5. PPRA Ref. No. (TSE): TS411798E
6. Date & Time of Bid Submission: January 31, 2020 at 03:30 p.m.
7. Date & Time of Bid Opening: January 31, 2020 at 04:00 p.m.
8. No. of Bids Received: Nine (09)
9. Criteria for Bid Evaluation: Mentioned in the RFP/Bidding document.
10. Details of Bid(s) Evaluation: As follows

Name of Bidder	Marks			Total Evaluated Cost (PKR)*	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP, 2004.
	Technical Weightage Score (80%)	Financial Weightage Score (20%)	Final Score (out of 100)		
M/s. Rewterz	66.4	20	86.4	14,803,000/-	Lowest Evaluated Bid
M/s. KPMG	52.8	19.26	72.06	15,368,000/-	2 <sup>nd</sup> Lowest
M/s. Systems Ltd.	-	-	-	-	Proposal not submitted.
M/s. AUNH Systems	-	-	-	-	Proposal not submitted.
M/s. EY Ford Rhodes	-	-	-	-	Proposal not submitted.
M/s. ABM Infotech	-	-	-	-	Proposal not submitted.
M/s. Catalytic Pvt. Ltd.	-	-	-	-	Proposal not submitted.
M/s. Risk Associates	-	-	-	-	Proposal not submitted.

M/s. GCS	-	-	-	-	Proposal did not conform to the specified requirement.
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\* All costs are inclusive of all applicable taxes

**Lowest Evaluated Bidder:** M/s. Rewterz.

11. Any other additional / supporting information, the procuring agency may like to share.

(Divisional Head)

Procurement Division

Logistics, Communications & Marketing Group

Head Office, NBP, Karachi.